



DELAINE EASTIN
State Superintendent of Public Instruction

**CALIFORNIA
DEPARTMENT
OF
EDUCATION**

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March 27, 2002

To: County Superintendents of Schools, County Auditors,
and County Treasurers

From: Janet Sterling, Director
School Fiscal Services Division

Subject: Notice of the Third Apportionment for the State Instructional Materials Program,
Grades K-8, Fiscal Year 2001-02

This apportionment, in the amount of \$847,672, has been made from funds provided by Item 6110-186-0001 of the 2001 Budget Act (Chapter 106, Statutes of 2001) in support of the K-8, Instructional Materials program based on the July 4, 2002 policy, adopted by the State Board of Education (SBE) for growth in average daily attendance (ADA). The amounts apportioned are based on a rate of \$33.08 per unit of projected K-8, second period ADA for fiscal year 2001-02. This projected ADA reflects the increase between fiscal years 2000-01 and 2001-02.

As with the original 2001-02 K-8, Instructional Materials program apportionment, the allowance received for ADA growth and any interest it generates must be used to purchase basic instructional materials adopted by the SBE, unless the local educational agency (LEA) has successfully petitioned the SBE to obtain nonadopted basic instructional materials.

The K-8, Instructional Materials program is included in the charter school block grant funding model pursuant to Chapter 6 (commencing with Section 47630) of Part 26.8 of the *Education Code*. Therefore, charter schools that are participating in the model have received their funding for this program as part of the categorical component of the charter school block grant, which is allocated as part of the Principal Apportionment. Charter schools that are not participating in the charter school block grant funding model will receive their funding for this program through their chartering agency.

Warrants will be mailed to each county treasurer approximately four weeks from the date of this Notice. LEAs must maintain the allowance in a separate account and report it to the School Fiscal Services Division. LEAs must also maintain records of the amount of interest generated from and of purchases made with the allowance. For standardized account code structure (SACS) coding, use Resource Code 7155, IMF-Fast Growth (K-8), and Revenue Object Code 8590, All Other State Revenue. For non-SACS coding, use Income Account Code 8415, Instructional Materials-Elementary. Chief Business Officials are requested to inform LEAs immediately of this apportionment.

County Office of Education Chief Business Officials, County Auditors, and County Treasurers
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If you have any questions regarding this apportionment, please contact Carol Presnell at (916) 323-6191 or by e-mail (cpresnel@cde.ca.gov), or Ging Tucker at (916) 324-4536 or by e-mail (gtucker@cde.ca.gov).

JS:CP
Enclosure